AMENDMENT OF SOLICITATION/MODIFICATI		ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)
01	2004JUN24	SEE SCI	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)	I	Code S2305A
TACOM WARREN BLDG 231	<u> </u>	DCMA DETRO	Т			
AMSTA-AQ-ATAC		U.S. ARMY TANK & AUTOMOTIVE COMMAND				
SARAH DAVIS (586)574-8495 WARREN, MICHIGAN 48397-5000		(TACOM) ATTN: DCMA	E-GJD			
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI	48397-50	000		
EMAIL: DAVISSA@TACOM.ARMY.MIL			SCD B	PAS NONE	ADP 1	РТ но0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
GMA COVER CORP						
2440 20TH STREET			-	9B. Dated (See	Itom 11)	
PORT HURON, MI. 48060-6436				3D. Dateu (See	: Item 11)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-01-D-	-5073/0008	
TYPE BUSINESS: Other Small Business	Performing in U.S.		\	10B. Dated (Se		
Code OV8C5 Facility Code			7	2004JUN17	.c 1cm 10)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	TS OF SO	OLICITATION	is	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.			.			
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in	the solicit	ation or as ame	ended by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If I	by virtue of this ame	ndment yo	u desire to chai	nge an offer alre	ady submitted, such
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	e to the so	olicitation and t	his amendment,	and is received prior to the
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	mired)					
NO CHANGE TO OBLIGATION DATA	jun cu)					
12 THIC	ITEM ONLY APPLIES T	O MODIFICATION	S OF COL	ATD A CTC/OD	DEDC	
KIND MOD CODE: 8	It Modifies The Contra				DEKS	
A. This Change Order is Issued Pursual				The Ch	hanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.		The Administrative (hanges (si	ich as changes i	in naving office.	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).	nunges (se	ren us enunges i	m paying office,	uppropriation data, etc.,
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	ı/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)	1	16A Nama	and Title	Of Contracting	Officer (Type or	r nrint)
22.27. June 1210 Of Digner (Type of print)	•	MARIE T.	GAPINSKI			p-me)
15D C	150 D.4. 01. 3			MY.MIL (586)5	574-5333	100 D-4-01
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
	_	Ву		/SIGNED/		2004JUN24
(Signature of person authorized to sign)			ignature o	f Contracting (DDM 20 (PWW 10 00)
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-S073/0008

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: GMA COVER CORP

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification 01 to DAAE07-01-D-S073/0008 is to change the delivery schedule dates to reflect the following:

321 AY shipped by 4 Sep 2004

321 AY shipped by 4 Oct 2004

320 AY shipped by 4 Nov 2004

There is no change in shipping destinations.

- 2. Accelerated delivery of the entire contract is acceptable at no additional cost to the Government.
- 3. All other terms and conditions of this order remain the same.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S073/0008 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0013AA	PRODUCTION QUANTITY	962	AY	\$32.00000	\$30,784.00
	NOUN: CURTAIN ASSEMBLY, VE PRON: EH43S814EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING ROMTS SHEET IN TECH DATA LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4023T906 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 107 04-SEP-2004				
	002 215 04-OCT-2004				
	003 320 04-NOV-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S073/0008				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV4023T907 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 107 04-SEP-2004				
	002 63 04-OCT-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S073/0008 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: GMA COVER CORP

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-01-D-S073/0008				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV4023T908 SW3227 J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 107 04-SEP-2004				
	002 43 04-OCT-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(SW3227) DEF DIST DEPOT RED RIVER				
	RECEIVING BLDG 499 10TH STREET AND K AVENUE				
	TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-01-D-S073/0008				